

GOVERNMENT OF TELANGANA
ABSTRACT

Estt.,- T,R&B Dept.,-Payment of Service Charges of Rs. 4,418/- towards remuneration of Data entry operator engaged on outsourcing basis with consolidated pay to work in TR&B Department (Spooned by Jyothi Computer services, Hyderabad) for the period 21.06.2015 to 30.06.2015 - Sanction-Orders- Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 379

Dated: 17.08.2015

Read the following:

1. G.O.Rt.No.4271, Finance (SMPC) Dept., Dt.01.11.2008
2. G.O.Ms.No.03, Finance (SMPC-II) Dept, Dt.12.01.2011
3. G.O.Rt.No.13, Finance (HRM-I) Dept., Dt.01.07.2014
4. G.O.Rt.No.30, TR&B(OP) Dept., Dt.30.08.2014
5. From M/s Jyothi Computer services, Hyderabad, Bill No.JCS/TR&B/2015/7/1, Dated:31-07-2015

ORDER:

In the reference 4th read above, the Services of one Data entry operator were continued for a further period of one year w.e.f. 01.07.2014 on outsourcing in this Department.

2. The services of Data Entry Operator sponsored by, M/s Jyothi Computer services, Hyderabad, was utilized in this Department from 21.06.2015 to 30.06.2015. The agency has furnished the bill for an amount of Rs. 4,418/- for payment for the above said period, towards the Remuneration and EPF & ESI contribution of the employer, service charges and service tax payable as per orders in vogue.

3. Accordingly, sanction is hereby accorded for payment of an amount of Rs. 4,418/- (Rupees Four Thousand Four Hundred and Eighteen Only) to M/s Jyothi Computer services, Hyderabad, towards utilizing the services of one Data entry operator on outsourcing basis during the period 21.06.2015 to 30.06.2015, as detailed below:

S. No	Staff Particulars	Period	No of Days attended	Amount Rs.
1.	DEO	21.06.2015 to 30.06.2015	10	3,167.00
2.	Agency Charges @ 4%			127.00
3.	Employer Contribution of PF @13.61%			431.00
4.	Employer Contribution of ESI @ 4.75%			150.00
5.	Service Tax @ 14%			543.00
Total				4,418.00

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4. The expenditure sanctioned in Para 3 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services”.

5. The Transport, Roads & Buildings (O.P/claims) Department shall draw and disburse the same to M/s. Jyothi Computer services, Hyderabad, to their A/c No. 911030062648747, AXIS BANK, Tarnaka Branch, Hyderabad with IFSC Code UTIB0000027 and MICR Code No.500211003.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Jyothi Computer services, Hyderabad

Copy to:

The Transport, Roads and Buildings (OP/Claims) Department

The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.

SF/SC.

\\FORWARDED BY ORDER//

SECTION OFFICER